

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF CASHE
Post Office Box 693
Hammond, LA 70404

2. Office Sought (Include title of office as well)

District Judge
21st Judicial District
21st District

OFFICE USE ONLY

Report Number: 42546

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 7/28/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST GUARANTY BANK
401 E Thomas Street
Hammond, LA 70401

7. Full Name and Address of Treasurer

SANDRA DAVIS
1900 West Thomas Street
Hammond, LA 70401

9. Name of Person Preparing Report DAVID B DANIEL CPA

Daytime Telephone 985-429-1040

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Jeff Cashe

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-542-6848

Daytime Telephone

Sandra Davis

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

SHAAN AUCOIN
1411 University Drive
Hammond, LA 70401

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,495.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,495.00
5. Other Receipts (Schedule A-3)	\$ 250.00
6. Loans Received (Schedule B)	\$ 19,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,745.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,298.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,298.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,868.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,745.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,298.03
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,315.61

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 19,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUNTER ALESSI 201 Ford Drive Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$100.00	\$100.00
JONATHAN S BACHRACK 624 E Guidry Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2014	\$500.00	\$500.00
SIGRID BONNER 121 Schallodin Place Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2014	\$100.00	\$100.00
GRETCHEN CHAUVIN 608 W Robert St Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$500.00	\$500.00
DELMAS DUNN 47594 Monticello Dr Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2014	\$100.00	\$100.00
DELMAS DUNN 47594 Monticello Dr Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCIS MERCANTE 45248 Crapanzano Rd Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2014	\$200.00	\$200.00
MOODY LAW FIRM 1250 SW Railraod Ave Suite 130 Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2014	\$250.00	\$500.00
REGINALD REED 802 E Thomas St Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$20.00	\$20.00
CRAIG J ROBICHAUX 2250 7th St Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$350.00	\$350.00
TINA ROPER 18073 Brandon Drive E Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$25.00	\$25.00
MICHAEL TAYLOR 421 Pinecrest Dr Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,095.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,495.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF HAMMOND Box 2688 Hammond, LA 70404	09/22/2014	Refund of Sign Permit Deposit	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF CASHE Post Office Box 693 Hammond, LA 70404	2. a. Date* <u>1/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,739.68</u> d. Balance due \$ <u>12,739.68</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF CASHE Post Office Box 693 Hammond, LA 70404	2. a. Date* <u>5/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>27,171.89</u> d. Balance due \$ <u>27,171.89</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF CASHE Post Office Box 693 Hammond, LA 70404	2. a. Date* <u>8/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF CASHE Post Office Box 693 Hammond, LA 70404	2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T Box 6463 Carol Stream, IL 60197	08/01/2014	Phone Expense	\$ 36.05
AT & T Box 6463 Carol Stream, IL 60197	08/26/2014	Phone Expense	\$ 69.97
BEDICO COMMUNITY CENTER Bedico City Hall Bedico, LA 70422	07/28/2014	Sponsorship for Meet and Greet	\$ 300.00
CIRCLE A HARDWARE & LUMBER PO Box 143 Springfield, LA 70462	08/06/2014	Cable Ties for Signs	\$ 12.03
CITY OF PONCHATOU LA 125 Hickory St Ponchatoula, LA 70454	09/25/2014	Sign Permit	\$ 150.00
HOBBY LOBBY 2714 W Thomas St Hammond, LA 70401	07/28/2014	Event Supplies	\$ 12.91
K-TEAM PRINTING 2107 W Thomas Hammond, LA 70401	08/21/2014	Printing: Door Hangers and Push Cards	\$ 2,688.62
K-TEAM PRINTING 2107 W Thomas Hammond, LA 70401	09/19/2014	Printing: Friend to Friend Cards	\$ 296.81
3. SUBTOTAL (optional)			\$3,566.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA FIRE EXTINGUISHER INC. 8339 Athens Ave Baton Rouge, LA 70814	08/07/2014	Helium Tank Rental / Balloons	\$ 14.17
LA FIRE EXTINGUISHER INC. 8339 Athens Ave Baton Rouge, LA 70814	09/05/2014	Helium Tank rental; event balloons	\$ 14.17
LA UNION OF POLICE ASSNS PO Box 11934 Alexandria, VA 71315	08/06/2014	LUPA Donation	\$ 25.00
LINDA'S CHICKEN HUT Hwy 16 Watson, LA 70422	09/20/2014	Volunteer Snacks	\$ 9.17
LINDA'S CHICKEN HUT Hwy 16 Watson, LA 70422	09/20/2014	Food for Volunteers	\$ 51.90
LIV PARISH REPUBLICAN WOMEN 12562 N Lake Shore Drive Walker, LA 70785	09/05/2014	Sponsorship: LPRW Skeet Shoot	\$ 250.00
LIVINGSTON YOUTH & FAMILY COUNSELING 940 Government St Denham Springs, LA 70726	08/06/2014	Donation: Evening in the Park Event	\$ 100.00
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401	08/28/2014	Office Supplies	\$ 50.74
3. SUBTOTAL (optional)			\$515.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY TIME 3350 Blue Bonnet Blvd Baton Rouge, LA 70809	09/13/2014	Helium for Balloons	\$ 14.16
PHILLIP COLWART PHOTOGRAPHY 42546 Robinwood Dr Hammond, LA 70403	08/05/2014	Campaign Photo Shoot for Advertising Media	\$ 267.50
PONCHATOU LA CHAMBER OF COMMERCE PO Box 306 Ponchatoula, LA 70454	08/08/2014	Booth for Business and Professional Expo	\$ 120.00
POSITIVE MARKETING SOLUTIONS LLC PO Box 1727 Walker, LA 70785	08/06/2014	Livingston Alive Magazine Advertisement	\$ 750.00
TANGI PUBLIC RELATIONS/AN17 PO Box 621 Hammond, LA 70404	08/06/2014	Advertising / Web Page Banner	\$ 1,600.00
TANGI PUBLIC RELATIONS/AN17 PO Box 621 Hammond, LA 70404	09/05/2014	Advertising: Web Page Banner	\$ 800.00
TAYLOR MEDIA SERVICES Box 1802 Denham Springs, LA 70727	08/02/2014	Campaign Consulting Fees	\$ 2,500.00
TAYLOR MEDIA SERVICES Box 1802 Denham Springs, LA 70727	09/05/2014	Campaign Consulting	\$ 5,000.00
3. SUBTOTAL (optional)			\$11,051.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAYLOR MEDIA SERVICES Box 1802 Denham Springs, LA 70727	09/05/2014	Sponsorship: Denham Springs High School Alumni Function	\$ 390.00
TAYLOR MEDIA SERVICES Box 1802 Denham Springs, LA 70727	09/17/2014	\$400 - Voter Data/\$5227 - Billboard Rentals and Printing of Vinyl Advertisement	\$ 5,627.00
THE BOSTON RESTAURANT 100 NE Central Ave Amite, LA 70422	08/20/2014	Volunteer Lunch	\$ 26.90
TOMMY'S ON THOMAS 303 W Thomas Hammond, LA 70401	09/24/2014	Lunch for Campaign Meeting	\$ 35.86
TREGLE MARKETING 1905 W Thomas Suite D-114 Hammond, LA 70401	08/01/2014	Advertisement - Lifestyle Magazine	\$ 2,000.00
TRUE VALUE HARDWARE 1113 E Thomas St Hammond, LA 70401	08/16/2014	Cable ties for signs	\$ 20.68
WAL MART 904 S Range Ave Denham Springs, LA 70401	09/02/2014	Gift Cards - Donations for Senior Citizens Event	\$ 40.00
WAL MART 904 S Range Ave Denham Springs, LA 70401	09/13/2014	Campaign Event Supplies - Cups/Napkins	\$ 37.79
3. SUBTOTAL (optional)			\$8,178.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHOLESALE SIGNS 11386 Darryl Drive Baton Rouge, LA 70815	08/01/2014	Yard Signs and stakes	\$ 1,493.30
WHOLESALE SIGNS 11386 Darryl Drive Baton Rouge, LA 70815	09/04/2014	Campaign Signs	\$ 1,493.30
3. SUBTOTAL (optional)			\$2,986.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,298.03

Form 102. Rev. 3/98. Page Rev. 3/98